

Substantial Compliance Determination

Permittee Name: Medline Industries, Inc.		Permit Number: 0065943-01-0
	Compliance?	Comments
Discharge limits	Yes	No effluent limit exceedances or problems with applicable standards per review of DMR data and SWAMP monitoring data tab. Ammonia nitrogen is consistently below 1 mg/L, and the average chloride levels is a little above half of the 250 mg/L enforcement standard from ch. NR 140, Wis. Adm. Code.
Sampling/testing requirements	Yes	No missed samples. Sampling carried out as required in the permit.
Groundwater standards	Yes	Although there are no sampling wells, water quality data from the direct point of discharge complies with the standards that would be applicable at a hypothetical groundwater compliance well.
Reporting requirements	Yes	Reporting is always completed on time
Compliance schedules	Not applicable	No compliance schedules in current permit
Management plan (for "land management system")	Yes	No management plan specified in permit. Facility has properly managed the infiltration pond discharge system without intervention from the Department.
Operator Certification	Not applicable	No treatment processes attributed to water discharged at 001
Enforcement considerations	None	
In substantial compliance?	Yes Comments: After completing a review of all DMRs, and a site visit on April 7, 2021; the facility is found to be in substantial compliance with the conditions of the current permit (0065943-01-0). Reviewer: Nick Lent Date: 08/13/2021	